



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: HOJ ENGINEERING & SALES CO INC
3960 SOUTH 500 WEST
SALT LAKE CITY, UT 84123

PURCHASE ORDER

25 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38736	151	201602

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-266-8881 OR 801-892-0616

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 15	FOB POINT S/P P.P. & ADD	PAGE 1 OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 JACK, PALLET, BISHAMON P/N BS-55A ATTENTION: SHAWN NB/LF **REFERENCE RFQ 4-09338** ***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * ***** DATE REQUIRED 04/05/04	1CCX-402 02-53663-0	450.00	450.00
TOTAL COST						450.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY LESLIE JOVELL

IP7012553

[Handwritten signature]

06:41:22 03-22-04

I P S C
BUYERS ACTION REPORT

PAGE 8

BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
201602	GARY GOOLD	051813	6835	02-53663-0	1CCE--A	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT JACK, PALLET, MFG-BY BISHAMON, P/N BS-55A	04/02/04 1 EA	400.00000	400.00	N
*****		VENDOR:	CERTIFIED INTERIOR SYSTEM	ACCT NUMBER TAX	00-1CCX-402 N

NOTES : REPLACEMENT FOR PALLET JACK BROKEN DURING THE
OUTAGE.
DELIVER TO : GSB RECEIVING AREA

REQ: 201602 TOTAL AMOUNT ON REQ: 400.00

P.O. # 38734

Buyer #5 NANCY

Vendor 151 HOJ

Terms N3015

VIA: Best Way

F.O.B. S/p p p t

Attn/Confirming To: Shawn

Delivery: 4-5-04

E-mail Y ☐ N ☐

Message # _____

Notes: _____

RFQ 4-09338

IP7012554

dist: HoJ
pm. email 901-269-0896
Jmd Supply